

REGISTERED NUMBER: 08939580 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

M S D PROPERTIES LIMITED



M S D PROPERTIES LIMITED

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FOR THE YEAR ENDED 31 MARCH 2016

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M S D PROPERTIES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:

C DAVIDSON
S P DAVIDSON

SECRETARY:

REGISTERED OFFICE:

College Chambers
3 Hampshire Terrace
PORTSMOUTH
PO1 2QF

REGISTERED NUMBER:

08939580 (England and Wales)

ACCOUNTANTS:

THOMAS ACCOUNTING LIMITED
9 MERRIE GARDENS
LAKE
SANDOWN ISLE OF WIGHT
Hampshire
PO36 9QD

M S D PROPERTIES LIMITED (REGISTERED NUMBER: 08939580)

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31.3.16 £	31.3.15 £
FIXED ASSETS			
Tangible assets	2	250,564	252,171
CURRENT ASSETS			
Debtors		-	1,620
Cash at bank		23,323	-
		23,323	1,620
CREDITORS			
Amounts falling due within one year		253,772	250,485
NET CURRENT LIABILITIES		(230,449)	(248,865)
TOTAL ASSETS LESS CURRENT LIABILITIES		20,115	3,306
CAPITAL AND RESERVES			
Called up share capital	3	110	110
Profit and loss account		20,005	3,196
SHAREHOLDERS' FUNDS		20,115	3,306

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

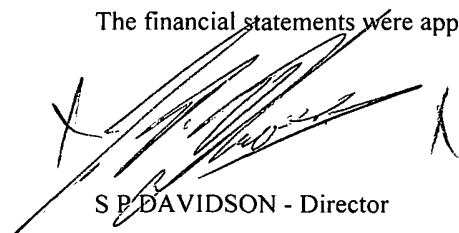
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 May 2016 and were signed on its behalf by:



S P DAVIDSON - Director

The notes form part of these abbreviated accounts

M S D PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 MARCH 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	253,171
Additions	393
	<hr/>
At 31 March 2016	253,564
	<hr/>
DEPRECIATION	
At 1 April 2015	1,000
Charge for year	2,000
	<hr/>
At 31 March 2016	3,000
	<hr/>
NET BOOK VALUE	
At 31 March 2016	250,564
	<hr/>
At 31 March 2015	252,171
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
10	ORDINARY	£1	10	10
100	ORDINARY A	£1	100	100
			<hr/>	<hr/>
			110	110
			<hr/>	<hr/>